

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Contingencies** – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **January’ 2019** for **Rs.20,030/-** (Rupees Twenty thousand and thirty only)-Sanctioned –Orders- Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 66**

**Dated: 13-02-2019**

**Read:**

From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad  
Invoice Nos. 88402, 88400 & 88401 dated: 31.01.2019.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.20,030/-** (Rupees Twenty thousand and thirty only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **January’2019** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for January, 2019	Expn. on Fuel+Lubes+ General items
1	AP 09 BL 0405( <b>up to 18.01.2019</b> )	Principal. Secy. to Govt.	200 Ltrs Petrol	110Ltrs Petrol	Rs.8311/-
2	TS 09 PC 0077 ( <b>From 23.01.2019</b> )			90 Ltrs Petrol	Rs.6,801/-
3	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	54 Ltrs Petrol + 1 Ltrs Engine Oil, 1 ltr 2T Engine Oil	Rs.4,918/-
<b>Total:</b>					<b>Rs.20,030/-</b>

2. The expenditure sanctioned in Para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of **Rs.20,030/-** (Rupees Twenty thousand and thirty only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK, Sri Sivarama Towers, Hyderabad.**

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad –  
500 029

Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**